TREASURER'S DEPARTMENT INFORMATION REGARDING CORNELIA WARREN FARM AND FIELD HOUSE 240 BEAVER STREET

DiGregorio, Donna

From:

DiGregorio, Donna

ent:

Wednesday, December 7, 2022 11:32 AM

To:

Magno, Tom; Lacava, Suzanne; O'Malley, Martin

Subject:

240 Beaver Street, Waltham

All:

I need the water bills paid for calendar years 2021 and 2022, and any monies received for rent, permit fees or any other receipts for the same two calendar years 2021 and 2022.

I need this information for the City Council Docket, so I need it today.

Thank you.

Mayor McCarthy

P.S. I don't think there is any rent paid, but maybe a receipt for a permit from either Building or Fire. I don't believe there is anything else, but I do need the amount of water bills.

Magno, Tom

om:

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City of Waltham

Online Permit Information

Back to Property Information

Page 1 of 1

Permit Information

Type / Category

Building Department

Building Permit

Application No./Date Permit No./Date

A202242010 P202241985 05/18/2022 05/18/2022

Certificate No./Date

Total Fee

\$ 26

Purpose / Notes & Comment / Work Description

FOUR 20 X 30 TENTS

Linked Names

Owner name

COMMONWEALTH OF MASS.,

C/O CITY OF WALTHAM

610 MAIN ST.

WALTHAM MA 02452-8022

Authorized Agent

BARRY PERLA 12 MIDDLE ST LEOMINSTER MA

Permit Activity Information

Type / Category	Started	Completed	Status
Application Accepted	05/18/2022	05/18/2022	Yes
Issue Permit	05/18/2022	05/18/2022	Yes



City of Waltham

Online Permit Information

Back to Property Information

Page 1 of 1

Permit Information

Type / Category

Fire Department

General Permit

Application No./Date Permit No./Date

A202100444 F202100161 05/05/2021 05/05/2021

Certificate No./Date

Total Fee

\$ 50

Purpose / Notes & Comment / Work Description

Storage of (7) 33 lb. propane cylinders for use of forklift.

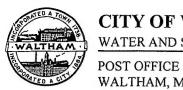
Linked Names

Fuel Co

BOSTON AREA GLEANERS 240 BEAVER STREET WALTHAM MA 02452

Permit Activity Information

Type / Category	Started	Completed	Status	
Application Received	05/05/2021	05/05/2021	Yes	
Issue Permit	05/05/2021	05/05/2021	Yes	



WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	1 200
ACCOUNT NO.	BILLING DATE
1009001	12/1/2022
DUED	ATÉ
12/30/	/22
SERVICE A	DDRESS
240 BEA\	VER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR BEFORE	12/30/22		\$523.20
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TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$389.85
PAYMENTS THROUGH 12/01/2022	-\$389.85
ADJUSTMENTS THROUGH 12/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVINGS DI EACE CALL 301 314 3010 IN ADVANCE

IVIO	AIMO: LEE	TOL CALL	101-214-2910 III	ADVANCI	•	<u> </u>		
Serial No	Read	ding & Date		Usage	#Days	Current Bill Detail	Llana	/I Init
	Curre	ent				Current Bill Detail Monthly Water Usage	_	<u>7,400</u>
1-0-10898	66	Actual	11/21/2022	1	27	Widitilly Water Osage		7,400
1-0-10899	2,729	Actual	11/22/2022	73	28		Sub-T	otal
							Т	otal
	Reading H	listory						
1-0-10899	2,729	Actual	11/22/2022	73	28			
1-0-10898	66	Actual	11/21/2022	1	27			
1-0-10899	2,656	Actual	10/25/2022	58	29			
1-0-10898	65	Actual	10/25/2022	1	29	NORUS	Lock 7	7 15
1-0-10899	2,598	Actual	09/26/2022	42	31			
1-0-10898	64	Actual	09/26/2022	1	31			
1-0-10899	2,556	Actual	08/26/2022	55	32			
0-10898	63	Actual	08/26/2022	5	33			
1-0-10899	2,501	Actual	07/25/2022	41	28			
1-0-10898	58 .	Actual	07/24/2022	3	29	Į.		



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 **Billing Information** (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

AMOUNT \$523.20 \$523.20 \$523.20

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P L P E A	ON OR BEFORE	12/30/22)	\$523.20
S E	AMOUNT	PAID		



CITY OF WALTHAM WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	2 20.
ACCOUNT NO.	BILLING DATE
1009001	11/1/2022
DUE DA	ATE
11/30/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

\$389.85

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$247.61
PAYMENTS THROUGH 11/01/2022	-\$247.61
ADJUSTMENTS THROUGH 11/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	rial No Reading & Date		Usage	#Days	
	Curi	ent			
1-0-10898	65	Actual	10/25/2022	1	29
1-0-10899	2,656	Actual	10/25/2022	58	29
	Reading	History			
1-0-10899	2.656	Actual	10/25/2022	50	20
1-0-10898	2,030	Actual	10/25/2022	58	29
1-0-10899				1	29
	2,598	Actual	09/26/2022	42	31
1-0-10898	64	Actual	09/26/2022	1	31
1-0-10899	2,556	Actual	08/26/2022	55	32
1-0-10898	63	Actual	08/26/2022	5	33
1 0-10899	2,501	Actual	07/25/2022	41	28
)-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 5,900	AMOUNT \$389.85
	Sub-Total	\$389.85
	Total	\$389.85
Paid	ハハ81つ	J



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS 240 BEAVER ST	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT IN A PROPERTY TAX LIEN
240 BEAVER 31	1009001	MATROLENT TAX EIEN

4735740

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452 ON OR BEFORE 11/30/22 \$389.85

AMOUNT PAID

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	3 200
ACCOUNT NO.	BILLING DATE
1009001	10/3/2022
DUE DA	TE .
10/31/2	22
SERVICE AL	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P ON OR A Y BEFORE E	10/31/22		\$247.61
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TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$398.74
PAYMENTS THROUGH 10/03/2022 ADJUSTMENTS THROUGH 10/03/2022	-\$398.74 \$0.00
BALANCE FORWARD	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Rea	ading & Date		Usage	#Days
	Curr	ent			-
1-0-10898	64	Actual	09/26/2022	1	31
1-0-10899	2,598	Actual	09/26/2022	42	31
	Reading	History			
1-0-10899	2,598	Actual	09/26/2022	42	31
1-0-10898	64	Actual	09/26/2022	ĩ	31
1-0-10899	2,556	Actual	08/26/2022	55	32
1-0-10898	63	Actual	08/26/2022	5	33
1-0-10899	2,501	Actual	07/25/2022	41	28
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	4,300_	\$247.61
	Sub-Total	\$247.61
	Total	\$247.61
Paid	10/28/2	2



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST INAP	SERVICE ADDRESS ACCOUNT NUMBER FAILURE TO PAY A PAST DUE BALANCE MAY RESU	
1009001	40 BEAVER ST 1009001 IN A PROPERTY TAX LIEN	i

4735740

P L P E A	ON OR BEFORE	10/31/22	\$247.61
A Y S E	AMOUNT	PAID	

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	4 209
ACCOUNT NO.	BILLING DATE
1009001	9/1/2022
DÚE DA	TE
09/30/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

200

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S E	ON OR BEFORE	09/30/22	\$398.74
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Usage/Unit

6,000

MOUNT
\$477.44
-\$477.44
\$0.00
\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Rea	ading & Date		Usage	#Days	YG
	Curr	ent				Current Bill Detail
1-0-10898	63	Actual	08/26/2022	5	33	Monthly Water Usage
1-0-10899	2,556	Actual	08/26/2022	55	32	
	Reading	History				
1-0-10899	2,556	Actual	08/26/2022	55	32	~ ` ` `
1-0-10898	63	Actual	08/26/2022	5	33	(7)
1-0-10899	2,501	Actual	07/25/2022	41	28	1aun
1-0-10898	58	Actual	07/24/2022	3	29	
1-0-10899	2,460	Actual	06/27/2022	40	30	
1-0-10898	55	Actual	06/25/2022	0	28	
1-0-10899	2,420	Actual	05/28/2022	22	33	
)-10898	55	Actual	05/28/2022	0	33	
1-0-10899	2,398	Actual	04/25/2022	61	187	Ī
1-0-10898	55	Actual	04/25/2022	1	187	J.

Sub-Total \$398.74

Total \$398.74



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

AMOUNT

\$398.74

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN
SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT

4735740

P L P E A	ON OR BEFORE	09/30/22	\$398.74
S E	AMOUNT	PAID	



WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

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BILLING DATE
8/1/2022
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KETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P ON OR A Y BEFORE	08/31/22	\$477.44
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TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$322.18
PAYMENTS THROUGH 08/01/2022	-\$101.24
ADJUSTMENTS THROUGH 08/01/2022	\$0.00
BALANCE FORWARD	\$220.94

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

	ING: FL	EASE CALL /	81-314-3810 IN	ADVANC	t
Serial No	Re	ading & Date		Usage	#Days
	Cur	rent			
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,501	Actual	07/25/2022	41	28
	Reading	History			
1-0-10899	2,501	Actual	07/25/2022	41	28
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,398	Actual	04/25/2022	61	187
)-10898	55	Actual	04/25/2022	1	187
0-10899	2,337	Historic	10/20/2021	43	28
1-0-10898	54	Historic	10/20/2021	_	28

			,
Current Bill Detai Monthly Water Us		Usage/Unit 4,400	<u>AMOUNT</u> \$256.50
		Sub-Total	\$256.50
		Total	\$477.44
Paid	8/26	122	



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

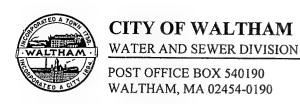
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS		FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

P P E A Y S E	ON OR BEFORE	08/31/22	\$477.44
	AMOUNT	PAID	



Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

0 239
BILLING DATE
7/1/2022
JTE 2008 AND
22
DDRESS
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RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452 ON OR BEFORE 07/29/22 \$322.18

WIAIGO 14 I
\$101.24
\$0.00
\$0.00
\$101.24

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Re	ading & Date		Usage	#Days
	Curi	rent			
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,460	Actual	06/27/2022	40	30
	Reading	History			
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,398	Actual	04/25/2022	61	187
1-0-10898	55	Actual	04/25/2022	1	187
0-10899	2,337	Historic	10/20/2021	43	28
)-10898	54	Historic	10/20/2021		28
1-0-10899	2,294	Actual	09/22/2021	27	22
1-0-10898	54	Actual	09/22/2021	0	22

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 4,000	AMOUNT \$220.94
	Sub-Total	\$220.94
	Total	\$322.18
Paid 8/12	122	



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

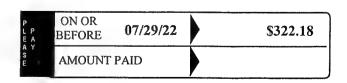
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

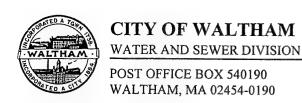
BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	SECOND CONTROL OF THE PROPERTY	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740





Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	7 270
ACCOUNT NO.	BILLING DATE
1009001	6/1/2022
DUED	ATE A SEA SEA SEA SEA SEA SEA SEA SEA SEA
06/30/	22
SERVICE A	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S E	ON OR BEFORE	06/30/22		\$101.24
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TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$416.52
PAYMENTS THROUGH 06/01/2022	-\$416.52
ADJUSTMENTS THROUGH 06/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Re	ading & Date		Usage	#Days
	Curi	ent			
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,420	Actual	05/28/2022	22	33
	Reading	History			
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,398	Actual	04/25/2022	61	187
1-0-10898	55	Actual	04/25/2022	1	187
1-0-10899	2,337	Historic	10/20/2021	43	28
1-0-10898	54	Historic	10/20/2021		28
' 0-10899	2,294	Actual	09/22/2021	27	22
) - 10898	54	Actual	09/22/2021	0	- 22
1-0-10899	2,267	Actual	08/31/2021	49	35
1-0-10898	54	Actual	08/31/2021	3	35

Current Bill Detail Monthly Water Usage	Usage/Unit 2,200_	<u>AMOUNT</u> \$101.24
	Sub-Total	\$101.24
	Total	\$101.24
Pand	7/8/22	



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

ON OR 06/30/22 \$101.24 BEFORE **AMOUNT PAID**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	0 240
ACCOUNT NO.	BILLING DATE
1009001	5/2/2022
DUE DA	ATÉ
05/31/2	22
SERVICE AI	DDRESS
240 BEAV	ER ST

216

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM C/O BUILDING DEPTARTMENT 119 SCHOOL ST. WALTHAM MA 02452

P L P E A A Y S	ON OR BEFORE	05/31/22		\$416.52
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TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$0.00
PAYMENTS THROUGH 05/02/2022	\$0.00
ADJUSTMENTS THROUGH 05/02/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Re	ading & Date		Usage	#Days
	Curi	rent			
1-0-10898	55	Actual	04/25/2022	1	187
1-0-10899	2,398	Actual	04/25/2022	61	187
	Reading	History			
1-0-10899	2,398	Actual	04/25/2022	61	187
1-0-10898	55	Actual	04/25/2022	1	187
1-0-10899	2,337	Historic	10/20/2021	43	28
1-0-10898	54	Historic	10/20/2021		28
1-0-10899	2,294	Actual	09/22/2021	27	22
1-0-10898	54	Actual	09/22/2021	0	22
9-10899	2,267	Actual	08/31/2021	49	35
-10898	54	Actual	08/31/2021	3	35
1-0-10899	2,218	Actual	07/27/2021	41	34
1-0-10898	51	Actual	07/27/2021	3	34

Current Bill Detail Monthly Water Usage	Usage/Unit 6,200_	<u>AMOUNT</u> \$416.52
	Sub-Total	\$416.52
	Total	\$416.52
Paid	5/20/22	



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

MAY RESULT

ACCOUNT INDIVIBLE. DUE BALANCE MAY	DECLU 3
SERVICE ADDRESS ACCOUNT NUMBER FAILURE TO PAY A F	AST

4735740

P A	ON OR BEFORE	05/31/22	\$416.52
Y	AMOUNT	PAID	



WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

	, 1
ACCOUNT NO.	BILLING DATE
1009001	10/27/2021
DUEI	DATE
11/26	5/21
SERVICE /	ADDRESS
240 BEA	VER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: LITILITIES DEPT PO/REFERENCE # A

ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CTR WAY AMHERST MA 01003

P A Y	ON OR BEFORE	11/26/21	\$2,006.18
			

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$0.00
PAYMENTS THROUGH 10/27/2021	\$0.00
ADJUSTMENTS THROUGH 10/27/2021	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

			07-274-2010 114	ADVAIVE	-
Serial No	Re	ading & Date		Usage	#Days
	Cur	rent			
1-0-10898	54	Historic	10/20/2021		28
1-0-10899	2,337	Historic	10/20/2021	43	28
	Reading	History			
1-0-10899	2,337	Historic	10/20/2021	43	28
1-0-10898	54	Historic	10/20/2021		28
1-0-10899	2,294	Actual	09/22/2021	27	22
1-0-10898	54	Actual	09/22/2021	0	22
1-0-10899	2,267	Actual	08/31/2021	49	35
1-0-10898	54	Actual	08/31/2021	3	35
0-10899	2,218	Actual	07/27/2021	41	34
J-10898	51	Actual	07/27/2021	3	34
i-0-10899	2,177	Actual	06/23/2021	57	34
1-0-10898	48	Actual	06/23/2021	3	34

Current Bill Detail Monthly Water Usage	Usage/Unit 4,300	<u>AMOUNT</u> \$2,006.18
	Sub-Total	\$2,006.18
	Total	\$2,006.18
Paud 11/10	121	



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269 360 CAMPUS CTR WAY AMHERST MA 01003

P L P E A	ON OR BEFORE	11/26/21)	\$2,006.18
SE	AMOUNT	PAID		



WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1009001	2/1/2021
DUE DA	ATE
02/26/2	21
SERVICE AI	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS

ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CTR WAY AMHERST MA 01003

P L P E A A Y S E	ON OR BEFORE	02/26/21	\$73.34
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TRANSACTION THIS PERIOD AMOUNT PREVIOUS BALANCE \$36.67 PAYMENTS THROUGH 02/01/2021 \$0.00 ADJUSTMENTS THROUGH 02/01/2021 \$0.00 BALANCE FORWARD \$36.67

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

		•	UD AUISCI			
X T	Command Dill Date it	#Days	Usage		Reading & Date	Serial No
<u>Usage/Unit</u>	Current Bill Detail Monthly Water Usage				Current	
Sub-Total						
Total						
	e				Reading History	
		30	7	12/18/2020	2,025 Actual	1-0-10899
2/5/21	120, 100	30	0	12/18/2020	43 Actual	1-0-10898
12121	\ LUUK	27	14	11/18/2020	2,018 Actual	1-0-10899
		27	0	11/18/2020	43 Actual	1-0-10898
		30	32	10/22/2020	2,004 Actual	1-0-10899
		30	0	10/22/2020	43 Actual	1-0-10898
		29	28	09/22/2020	1,972 Actual	1-0-10899
		29	0	09/22/2020	43 Actual)-10898
		34	40	08/24/2020	1,944 Actual	0-10899
		34	3	08/24/2020	43 Actual	1-0-10898



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190

Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

AMOUNT \$36.67

\$36.67

\$73.34

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

FAILURE TO PAY A PAST SERVICE ADDRESS ACCOUNT NUMBER DUE BALANCE MAY RESULT 240 BEAVER ST IN A PROPERTY TAX LIEN 1009001

4735740

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269 360 CAMPUS CTR WAY AMHERST MA 01003

ON OR 02/26/21 \$73.34 BEFORE AMOUNT PAID



WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

OFFICE HOURS Mon - Fri. 8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1009001	1/4/2021
DUE DA	ME
01/29/2	21
SERVICE AL	DDRESS
240 BEAV	ER ST

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS

ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269

360 CAMPUS CTR WAY AMHERST MA 01003

BLIORE	P A Y	ON OR BEFORE	01/29/21		\$36.67
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TRANSACTION THIS PERIOD	AMÖUNT
PREVIOUS BALANCE	\$139.40
PAYMENTS THROUGH 01/04/2021	-\$139.40
ADJUSTMENTS THROUGH 01/04/2021	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

WIOVING! PLEASE CALL 781-314-3810 IN ADVANCE							
Serial No	Rea	ading & Date		Usage	#Days		
	Curi	ent					
1-0-10898	43	Actual	12/18/2020	0	30		
1-0-10899	2,025	Actual	12/18/2020	7	30		
	Reading	History					
1-0-10899	2,025	Actual	12/18/2020	7	30		
1-0-10898	43	Actual	12/18/2020	0	30		
1-0-10899	2,018	Actual	11/18/2020	14	27		
1-0-10898	43	Actual	11/18/2020	0	27		
1-0-10899	2,004	Actual	10/22/2020	32	30		
1-0-10898	43	Actual	10/22/2020	0	30		
1-0-10899	1,972	Actual	09/22/2020	28	29		
)-10898	43	Actual	09/22/2020	0	29		
٠-0-10899	1,944	Actual	08/24/2020	40	34		
1-0-10898	43	Actual	08/24/2020	3	34		

Current Bill Detail Monthly Water Usage	<u>Usage/Unit</u> 700	<u>AMOUNT</u> \$36.67
	Sub-Total	\$36.67

Albated 3/3/21

Total



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190 WALTHAM, MA 02454-0190 Billing Information (781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT MAKE CHECKS PAYABLE TO CITY OF WALTHAM

\$36.67

ANY AMOUNT WHICH IS NOT PAID BY DUE DATE WILL BE SUBJECT TO INTEREST CHARGES OF 12 % PER YEAR

SERVICE ADDRESS	200 - Control and Control and Control	FAILURE TO PAY A PAST DUE BALANCE MAY RESULT
240 BEAVER ST	1009001	IN A PROPERTY TAX LIEN

4735740

UNIVERSITY OF MASSACHUSETTS ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269 360 CAMPUS CTR WAY AMHERST MA 01003

PLEASE	A	ON OR BEFORE	01/29/21)	\$36.67
	Y	AMOUNT	PAID		